

**GOVERNMENT OF TELANGANA  
A B S T R A C T**

Public Enterprises Department – Expenditure towards petty contingent incurred for an amount of Rs. 5,907/- for the use of staff of P.E.Dept., from the Imprest– Expenditure – Sanctioned – Orders – Issued.

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 17**

**Dated: 08-02-2025**

**Read the following:**

1. G.O.Rt.No.96, PE(OP) Deptt., dated:18.09.2024.
2. Bills received Auto Conveyance Printing and Integrated

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**O R D E R:**

Sanction is hereby accorded for payment of an amount Rs.5,907/- (Rupees Five thousand nine hundred and seven only) towards petty contingent expenditure, incurred from the imprest of the Public Enterprises Department, for the use of staff of P.E.Dept., for two months from the Imprest, as detailed in the Annexure to this order.

2. The amount sanctioned at para (1) above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 - Office Expenses  
132 – Other Office Expenses

3. The Public Enterprises (OP) Department is requested to credit the sanctioned amount to the Section Officer and D.D.O, Public Enterprises Department, A/c. No.62201597143, State Bank of India, Secretariat Branch, IFSC Code. SBIN0020077.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. BHARATHI LAKPATHI NAIK,  
SECRETARY TO GOVERNMENT (FAC).**

To  
The Public Enterprises (OP) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch,  
Hyderabad.  
S.F. /S.Cs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**

**ANNEXURE to G.O.Rt.No.17 , PE(OP) DEPTT., dt:08-02-2025.**

<b>SL No</b>	<b>Date</b>	<b>Particulars of Expenditure</b>	<b>Amount Rs.</b>
1.	03-07-2024	Integrated Amount	59.00
2.	04-07-2024	Integrated Amount	59.00
3.	17-07-2024	Integrated Amount	59.00
4.	17-07-2024	Integrated Amount	550.00
5.	24-08-2024	Auto Conveyance Charges	400.00
6.	5-9-2024	Auto Conveyance Charges	300.00
7.	18-09-2024	Auto Conveyance Charges	300.00
8.	21-09-2024	Auto Conveyance Charges	300.00
9	25-09-2024	Auto Conveyance Charges	160.00
10	03-10-2024	Auto Conveyance Charges	100.00
11	09-10-2024	Auto Conveyance Charges	250.00
12	16-10-2024	Auto Conveyance Charges	250.00
13	25-10-2024	Auto Conveyance Charges	120.00
14	26-10-2024	Auto Conveyance Charges	140.00
15	28-9-2024	Auto Conveyance Charges	100.00
16	20-12-2024	Auto Conveyance Charges	100.00
17	2-1-2025	Auto Conveyance Charges	160.00
18	2-1-2025	Refreshment	1700.00
19	2-1-2025	Boque for Officers	800.00
<b>Total</b>			<b>5907.00</b>

**B. BHARATHI LAKPATHI NAIK,  
SECRETARY TO GOVERNMENT (FAC).**